FORM HATC 1109:

_Approved For Release 2001/03/04 : CIA-RDP81B00879R0005001200099 2元分 HYCON MFG. COMPANY

RYAN 1-9381 TELEPHONES 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

Gentlemen SOLD TO

INVOICE

PE 15245

DATE

1-9-58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II

JOB No.

Page 2 of 2

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
77	9 Production Units 1 Reproducible Copy 9 Production Units	66252 V	38.00 50.00 38.00	342.00 - 50.00 - 342.00 -
10	1 Reproducible Copy		50,00	50.00

Amount Due

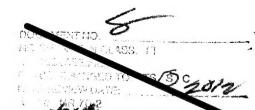
\$ 65, 230, 20

I certify that the above bill is correct and just and that payment therefore has not been received.

Hycon Mfg. Company

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A	SHIPPING MEMO oproved For Release 2001/03/04 :\CIA-RDP81B00	No. 66278
7'	X1A2g CUSTOMER STORES	PURCHASE ORDER NO.
Was	rner "obins Air Material Area rner Robins AFB, Georgia	PURCHASE ORDER NO
CHARGE CODE NO	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO.	BUY OUT CODE NO. R ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESC	CRIPTION
9	Contract BC-200, Warehouse 17, Storeroom B HG-735160 Test Set, Electrical Ser. #'s 11 Schedule II Contract Item 10-a	.12,13,14,15,16,17,18 & 19
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WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 CIA PROPERTY OF THE PRO

	Ар	proved For R	elease 2001/	SHIPPI 03/04	NG N	(EMO I À-RD F	P81B00)879R(000	500 1200 55284			
Approved For Release 2001/03/04 : CIA-RDP81B00 PICK UP AT 25X1A2g CUSTOMER STORES									PURCHASE ORDER NO.				
O DELL'	Warr	ect er Robins Air er Robins AFE	Material Are	a				PURCHA VENDOR SLIP NO	PAC	RDER NO.			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STÁNDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. 5. O. NO.			
QUANT	TTY		D	RAWIN	IG NL	MBER A	ND DES	CRIPTION	N	(S. O. NO.			
	2	HG-735405 C	200, Warehous art Assembly, Contract Item	Batt	ery			#14 &	15				
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2007/03/049. CFA

BY

DATE 1/3/18

SHIPPING MEMO Approved For Release 2001/08/04 CIA-RDP81B00879R0005 PICK UP **PURCHASE** Customer 350x16420 ORDER NO. DELIVER Preject Warner Robins Air Material Area PURCHASE ORDER NO. Warner Robins AFB, Georgia VENDOR PACKING SLIP NO. (*) DWG. DASH OR DRAWING NUMBER CHARGE BUY OUT CLASS NO. OPER, NO. TO OR W. O. NO. QUANTITY DRAWING NUMBER AND DESCRIPTION 10 Technicall Data and Instruction Manuals for the Magazine 5190 Madel HM732 #731290 Serial Numbers 24 thru 33 01 5190 Reproducible Copy Contract BC-200 Schedule II Contract Item 27 FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. Approved For Release 2001/03/04: CTA 0120009

DRIVER

PICK UP			Release 2001/	03/0	4 : C	IA-RDF	81B0(001280 12-5-5	₉ ££257
3	X1A2q	er Stores						PURCH. ORDER			
O DELL'	ver Pro Wa: Wa	ject rner Robins	Air Material AFB, Georgi		L.		e c	PURCHA VENDOR SLIP NO	PACKI		
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04. CFA-F

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() War	ject mer Robins Air Mate mer Robins AFB, Geo	PURCHASE ORDER NO			
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QUANTITY		DRAWING NU	JMBER AND DESC	CRIPTION	
. *	Contract BC-200, W HK-732135 Film Dr Schedule II Contrac HK-737734 Take-up	ive Assembly 73- t Item 38-a Line	-B Item 11	i0.51.52.53.54 & 55	
	Schedule II Contrac HK-73\$209-B Oblique Schedule II Contrac	t Item 38-a Line Motor & Gear Bo	item 33 ox Assembly 73		1245
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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PICK UP	5X1A2g CUSTOMER STORES . PURCHASE ORDER NO.
Wa:	purchase order no. The Robins Air Material Area The Robins AFB, Georgia Purchase order no. Vendor Packing SLIP NO. (*)
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QUANTITY	DRAWING NUMBER AND DESCRIPTION
5	Contract BC-200, Warshouse 17, Storeroom B 731828 I.M.C. Motor Assembly Schedule II Contract Item 39-2 Line Item 15-1/7
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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SHIPPING MEMO

No. 49240

Approved For Release 2001/03/04: CIA-RDP81B00879R000500120009-9 PICK UP **PURCHASE** 25X1A2g Customer Stores ORDER NO. DELIYER Project PURCHASE ORDER NO. TO Warner Robins Air Material Area VENDOR PACKING SLIP NO. (*) Warner Robins AFB. Georgia BUY OUT CODE NO. DWG. DASH OR STANDARD PART NO CONTRACT DWG. REV. DRAWING NUMBER LOT CHARGE OR W. O. NO TO DRAWING NUMBER AND DESCRIPTION QUANTITY 738360 Oblique Position Indicator, Model 73B . 2 Contract BC-200, Schedule II, Contract Item 54 To be installed in Configuration B, Serial Numbers 12 and 13. PE15245

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
() O War	ner Robins Air Material Area ner Robins AFB, Georgia	PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE CONTRACT	DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO.	BUY OUT OR OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DES	CRIPTION
3	Contract BC-200, Warehouse 17, Storeroom B HK-731760 IMC Assembly Serial #14, 15 & 16 Schedule II Contract Item 55 Line Item 20	
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QUANTITY	DRAWING NUMBER AND I	
9	5200 Technical Manuals for the Model 73C Serial Numbers 29 thru 37	Film Drive #733100
\1	5200 Reproductble Copy Contract Bc-200 Schedule II Contract Item 70	
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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SHIPPING MEMO 25X1A29pproved For Release 2001/03/04: CIA-RDP81B09879R290600120609-257

PURCHASE PICK U ORDER NO. Customer Stores PURCHASE ORDER NO. DELIVER Project Warner Robins Air Material Area VENDOR PACKING SLIP NO. (*) Warner Robins AFB, Georgia BUY OUT OR W. O. NO. OPER. NO. CLASS NO. DWG. DASH OR STANDARD PART NO CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY Technical Manuals for General Tools and Test Equipment 5182 9 #735000 Serial Numbers 26 thru 34 Reproducible-Copy 5182 Contract BC-200 Schedule II Sontract Item 76

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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No. 66252

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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SHIPPING MEMO

Contract Item 78

No. 66253

Approved For Release 2001/03/04: CIA-RDP81B-00879R-00050012000879 **PURCHASE** ORDER NO. 25X1A2g Customer Stores PURCHASE ORDER NO. DELIVER Project Warner Roins Air Material Area VENDOR PACKING TO SLIP NO. (*) Warner Robins AFB, Georgia BUY OUT ACCT. OR W. O. NO. OPER. NO. DWG, DASH OR STANDARD PART NO CLASS NO. CONTRACT DRAWING NUMBER CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY Technical Manuals for IMC Test Accessories #735200 5183 9 Serial Numbers 26 thru 34 Reproducible Cppy 5183 1 Contract BC-200 Schedule II

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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